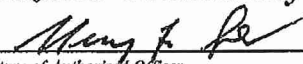


TeleQuality HealthNet

HCP: 26215 **Funding Year: 2015** **ACSD: 2/10/2015**

Customer: Gonzales Community Health Center

Description ID: Lockhart 10.5Mb (T1 x 7) Healthnet

MAILING CONTACT		BILLING CONTACT	
Gonzales Community Health Center P.O. Box 1890 Gonzales, TX 78269		Lonnie Richison 830-672-6511 x 213	
Billing Number: GON.TX.0009		Contract Number: GON.TX.031716.0040 Term: 36 months Term shall begin upon circuit completion date.	
RATES & FEES			
CIRCUIT PRICE INFORMATION:		TAX INFORMATION:	
Total Monthly Rate: \$10,356.50 Loop/T1: \$1,479.50 Port: \$350.00 (Waived) Total Installation Charge: \$10,500.00 Net Installation Charge/T1: \$70.00 (\$1,430.00 waived)		Tax Exempt: Yes TeleQuality has Received Exempt forms: Yes Taxes, Surcharges and Fees may apply.	
Note: TeleQuality will terminate telecommunications services for this location into the 45Mb DS3 circuit which is terminated in Gonzales, TX under contract GON.TX.080315.0134.			
SERVICE LOCATION INFORMATION			
CIRCUIT LOCATION 512-398		IP INFORMATION	
Site Name: Lockhart Family Practice Center Site Phone #: 512-398-9610 Address 1: 2060 S Colorado Hwy 183 Address 2: City, State, Zip: Lockhart, TX 78644 DMARC: TBD Access person: TBD		Speed: 10.5Mb (T1 x 7) Delivery: static Number of IP Addresses: /30	
TECHNICAL PROVISIONING			
Main Customer Contact: Raziel De La Barreda, 830-672-6511 x 206, delabarredar.gonzales@tachc.org			
SIGNATURES			
Gonzales Community Health Center:		TeleQuality:	
X 		X _____	
Signature of Authorized Officer		Signature of Authorized Officer	
Name Henry Salas Title: CEO		Name Tim Koxlien Title: CEO	
Date of Signature: 04-05-16		Date of Signature: _____	

By signing this order form, customer agrees to all charges including monthly recurring and non-recurring charges listed in the Rates and Fees section and the service term listed in the billing section. Should customer cancel the services prior to the expiration of the service term, customer agrees to pay an early termination penalty of the number of months remaining in the term times the monthly recurring charges and additionally rebate any waived non-recurring charges for installation fees, payable on the invoice following the cancellation notice to TeleQuality.

Please Fax signed contract to: 210-408-1700

Also send two originals to:

TeleQuality Communications, Inc
21202 Gathering Oak
San Antonio, TX 78260